



DELIVERABLE ACCEPTANCE/REJECTION FORM

Attention: Marie Shipper (COR) and Christopher Norman (TPOC)

Please review the deliverable identified below, sign and date, and provide any comments either in the space provided or on an attached form. Comments are due by

DELIVERABLE NAME:	
AGENCY NAME:	FEDSIM / 25 AF
PROJECT NAME:	GTMP 25 AF Support
FEDSIM TASK ORDER NUMBER:	GS00Q17AJC0032
FEDSIM PROJECT NUMBER:	AF00901
DELIVERABLE DUE DATE:	

I have reviewed the aforementioned document and have:

Accepted it without comments

Accepted it with comments

Rejected it with comments

COMMENTS:

Marie Shipper Date
COR

Christopher Norman Date
TPOC



DELIVERABLE ACCEPTANCE/REJECTION FORM

Attention: Marie Henson (COR) and Christopher Norman (TPOC)

Please review the deliverable identified below, sign and date, and provide any comments either in the space provided or on an attached form. Comments are due by

DELIVERABLE NAME:	
AGENCY NAME:	FEDSIM / 25 AF
PROJECT NAME:	GTMP 25 AF Support
FEDSIM TASK ORDER NUMBER:	GS00Q17AJC0032
FEDSIM PROJECT NUMBER:	AF00901
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COMMENTS:

Marie Henson

Date

COR

Christopher Norman

Date

TPOC



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FEDSIM PROJECT NUMBER:	AF00901
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Christopher Norman Date
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Marie Shipper
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FEDSIM TASK ORDER NUMBER:	GS00Q17AJC0032
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DELIVERABLE DUE DATE:	

I have reviewed the aforementioned document and have:

Accepted it without comments

Accepted it with comments

Rejected it with comments

COMMENTS:

Marie Shipper Date
COR

Christopher Norman Date
TPOC

*Prepared for
25 AF and GSA FEDSIM*

Full Spectrum Decision Support (FSDS) Program

**Meeting Minutes
April 2018 Risk
Review Board (RRB)
on Apr 11, 2019**

**Section F,
Deliverable 11**

April 17, 2019

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1. INTRODUCTION

This Meeting Minutes Report represents a summary of the April 2019 Risk Review Board (RRB) for the Global Threat Mitigation Program (GTMP) 25th Air Force (25 AF) Full Spectrum Decision Support (FSDS) contract, executed by Booz Allen Hamilton (Booz Allen) under Federal Systems Integrated and Management (FEDSIM) contract number GS00Q17AJC0032. Highlights of the changes since the February RRB.

2. MEETING ATTENDEES

The following table identifies the invited meeting attendees and the organizations they represent:

Name	Organization	Participation
Marie Shipper, Contract Officer Representative (COR)	FEDSIM	Via TELECON
Kevin Legett, FSDS PM	Booz Allen	Via TELECON
Ken Romaine, FSDS DPM/PMO Lead	Booz Allen	Via TELECON
Erin Moore, PMO	Booz Allen	Via TELECON
Brittany Kalbfleisch, PMO	Booz Allen	Via TELECON
Larry Peche, Finance Lead	Booz Allen	Via TELECON
Jamison Pomerantz, Contract Administrator	Booz Allen	Via TELECON
DJ Matthews, Intel Tradecraft Task Lead	Booz Allen	Via TELECON
Jason Vaughn, Multi-Intelligence Fusion Task Lead	Booz Allen	Via TELECON
Kurt Schueler, Multi-Intelligence Fusion Task Representative	Booz Allen	Via TELECON
Michael Myer, ISR & NKO Task Lead	Booz Allen	Via TELECON
Jeff Lenning, Multi-Intelligence Fusion Task Representative	Booz Allen	Via TELECON
Dan Van Ornum, ISR & NKO Task Representative	Booz Allen	Via TELECON
Ricky King, Data Analytics Task Lead	Booz Allen	Via TELECON
Mickey Harrison, ISR Training Task Lead	Booz Allen	Via TELECON
Grant Hegner, ISR Training Task Representative	Booz Allen	Via TELECON
Andrew Schlachter, AFSPACE Task Lead	Booz Allen	Via TELECON

3. MEETING DATE AND LOCATION

The RRB occurred on 11 April 2019 from 12:00 PM to 1:00 PM CST via teleconference (TELECON) call.

4. MEETING AGENDA

The meeting agenda included the following:

- Roll-Call and Introductions
- Closed Risks from Last RRB
- New Risks Identified
- Current Risks under Consideration
- Closing Comments

5. PURPOSE OF MEETING

This meeting served as an opportunity to discuss program risks, review and approve mitigation strategies, determine if a further Risk Response Plan (RRP) is required, and determine if risks can be recommended for closure. Changes since the March RRB are provided below.

6. RESULTS SUMMARY

6.1 Discussion

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DRIVING ISR INNOVATION & TRANSFORMATION FOR
THE WARFIGHTER...

FSDS 25 AF SUPPORT RISK REVIEW BOARD MEETING

Task Order Title: Global Threat Mitigation Program (GTMP) Twenty Fifth Air Force (25AF) Support

Contract Number: GS00Q17AJC0032

11 APRIL 2019

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AGENDA

- RISK REVIEW BOARD MEETING PURPOSE
- CLOSED RISKS FROM LAST RRB
- NEW RISKS IDENTIFIED
- CURRENT RISKS UNDER CONSIDERATION
- BACKUP SLIDES - CLOSED RISK ITEMS



RISK REVIEW BOARD (RRB) MEETING PURPOSE

- RRB meets monthly to discuss risks, review and approve mitigation strategies, review post mitigation risk assessment scores, and determine if a further Risk Response Plan (RRP) is required or determine if the risk can be recommended for closure.
- Typical RRB meeting will discuss the following:
 - New risks requiring review and handling determinations and prioritization of effort
 - Review of current risks with Mitigation Strategies or Risk Response Plans
 - Risks recommended for closure
 - Review of monitored and closed risks.
- <https://pmev2.bah.com/ecs/FSDS/Home/Lists/RiskRegister/AllItems.aspx>



RISKS APPROVED FOR CLOSURE DURING LAST RISK REVIEW BOARD

- None



NEW RISKS IDENTIFIED

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CURRENT RISKS UNDER CONSIDERATION

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CURRENT RISKS UNDER CONSIDERATION (CONT)

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CURRENT RISKS UNDER CONSIDERATION (CONT)

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CURRENT RISKS UNDER CONSIDERATION (CONT)

(b) (4)



CURRENT RISKS UNDER CONSIDERATION (CONT)

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END OF PRESENTATION



CLOSED RISK ITEMS

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CLOSED RISK ITEMS

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CLOSED RISK ITEMS

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DRIVING ISR INNOVATION & TRANSFORMATION FOR
THE WARFIGHTER...

FSDS 25 AF SUPPORT RISK REVIEW BOARD MEETING

Task Order Title: Global Threat Mitigation Program (GTMP) Twenty Fifth Air Force (25AF) Support

Contract Number: GS00Q17AJC0032

11 APRIL 2019

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- NEW RISKS IDENTIFIED
- CURRENT RISKS UNDER CONSIDERATION
- BACKUP SLIDES - CLOSED RISK ITEMS



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- <https://pmev2.bah.com/ecs/FSDS/Home/Lists/RiskRegister/AllItems.aspx>



RISKS APPROVED FOR CLOSURE DURING LAST RISK REVIEW BOARD

- None

NEW RISKS IDENTIFIED

(b) (4)

CURRENT RISKS UNDER CONSIDERATION

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CURRENT RISKS UNDER CONSIDERATION (CONT)

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CURRENT RISKS UNDER CONSIDERATION (CONT)

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CURRENT RISKS UNDER CONSIDERATION (CONT)

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CURRENT RISKS UNDER CONSIDERATION (CONT)

(b) (4)



END OF PRESENTATION



CLOSED RISK ITEMS

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CLOSED RISK ITEMS

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CLOSED RISK ITEMS

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CLOSED RISK ITEMS

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CLOSED RISK ITEMS

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(b) (4)

*Prepared for
25 AF and GSA FEDSIM*

Full Spectrum Decision Support (FSDS)

Meeting Minutes
February
Technical Status
Meeting
on March 14, 2019

Section F:
Deliverable 12

March 14, 2019

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1. INTRODUCTION

This meeting report presents a summary of the Technical Status Meeting (TSM) for the GTMP-25th Air Force (25 AF) Support contract to be executed by Booz Allen Hamilton under FEDSIM Contract Number GS00Q17AJC0032.

2. MEETING ATTENDEES

The following table identifies the meeting attendees and the organizations they represented.

Name	Organization	Participation
Marie Shipper, Contracting Officer's Representative (COR) / Project Manager (PM)	FEDSIM	Via TELECON
Don Alexander, 480 ISRW DOO	480 ISRW	Via TELECON
Kevin Legett, 25 AF FSDS PM	Booz Allen	Via TELECON
Ken Romaine, 25 AF FSDS DPM/PMO Lead	Booz Allen	Via TELECON
Rebecca Martinez, PMO	Booz Allen	Via TELECON
Nathan Johnson, PMO	Booz Allen	Via TELECON
Andy Rigazzi, PMO	Booz Allen	Via TELECON
Isela Edwards, PMO	Booz Allen	Via TELECON
Larry Peche, PMO	Booz Allen	Via TELECON
Kurt Schueler, Multi-Intelligence Fusion Task Representative	Booz Allen	Via TELECON
Michael Myer, ISR & NKO Task Lead	Booz Allen	Via TELECON
Al Dowling, ISR & NKO Task Representative	Booz Allen	Via TELECON
Mo Krishna, ISR & NKO Task Representative	Booz Allen	Via TELECON
Ricky King, Data Analytics Task Lead	Booz Allen	Via TELECON
Mickey Harrison, ISR Training Task Lead	Booz Allen	Via TELECON
Grant Hegner, ISR Training Task Representative	Booz Allen	Via TELECON
Dan Van Ornum, ISR & NKO Task Representative	Booz Allen	Via TELECON
Chris Stafford, MAGIC Task Lead	Booz Allen	Via TELECON
Andrew Schlachter, AFSPACE Task Lead	Booz Allen	Via TELECON

3. MEETING DATE AND LOCATION

The TSM took place on February 12, 2019, from 11:30 to 12:00 PM CST via conference call.

4. MEETING AGENDA

This meeting used the following agenda.

- Roll call
- Opening comments
- Action Items
- Highlights
- Delivery Accolades
- Future Work Activities
- Challenges
- Closing Comments

5. PURPOSE OF MEETING

This meeting served as an opportunity for the key leaders of the Global Threat Mitigation Program (GTMP) 25 AF Support, both government and Booz Allen, to discuss issues and concerns, exchange ideas and best practices, and verify and validate priorities for the contract bridge. It was intended to ensure key activities, lessons learned, and strategic innovations were presented in a collaborative environment across all task areas. The meeting achieved the following objectives: (1) provide consistency and continuity across all tasks, ensure partner organizations are informed, and provide opportunities to identify areas where cross-collaboration can benefit GTMP 25 AF; and (2) establish priorities and coordinate resolution of identified risks, challenges, or opportunities.

6. RESULTS SUMMARY

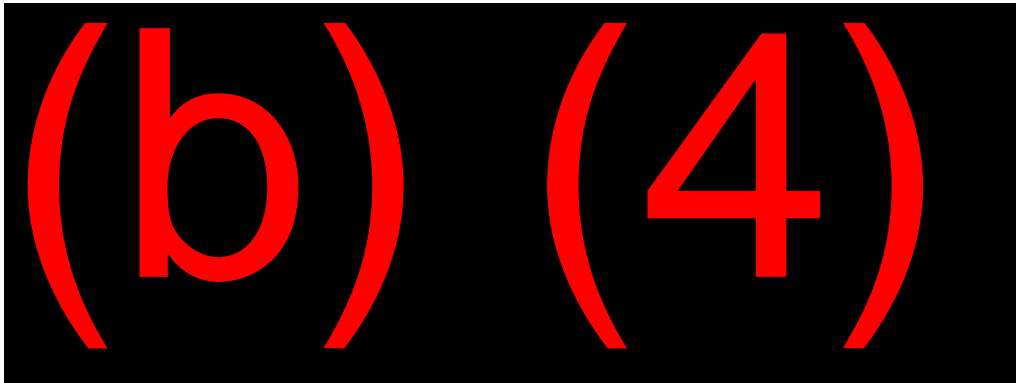
6.1 Discussion

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*Prepared for
25 AF and GSA FEDSIM*

Full Spectrum Decision Support (FSDS)

Meeting Minutes
March
Technical Status
Meeting
on April 11, 2019

**Section F:
Deliverable 12**

April 11, 2019

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Rebecca Martinez, PMO	Booz Allen	Via TELECON
Nathan Johnson, PMO	Booz Allen	Via TELECON
Erin Moore, PMO	Booz Allen	Via TELECON
Isela Edwards, PMO	Booz Allen	Via TELECON
Larry Peche, PMO	Booz Allen	Via TELECON
Kurt Schueler, Multi-Intelligence Fusion Task Representative	Booz Allen	Via TELECON
Michael Myer, ISR & NKO Task Lead	Booz Allen	Via TELECON
Al Dowling, ISR & NKO Task Representative	Booz Allen	Via TELECON
Mo Krishna, ISR & NKO Task Representative	Booz Allen	Via TELECON
Ricky King, Data Analytics Task Lead	Booz Allen	Via TELECON
Mickey Harrison, ISR Training Task Lead	Booz Allen	Via TELECON
Grant Hegner, ISR Training Task Representative	Booz Allen	Via TELECON
Dan Van Ornum, ISR & NKO Task Representative	Booz Allen	Via TELECON
Chris Stafford, MAGIC Task Lead	Booz Allen	Via TELECON
Andrew Schlachter, AFSPACE Task Lead	Booz Allen	Via TELECON

3. MEETING DATE AND LOCATION

The TSM took place on April 11, 2019, from 11:00 to 12:00 PM CST via conference call.

4. MEETING AGENDA

This meeting used the following agenda.

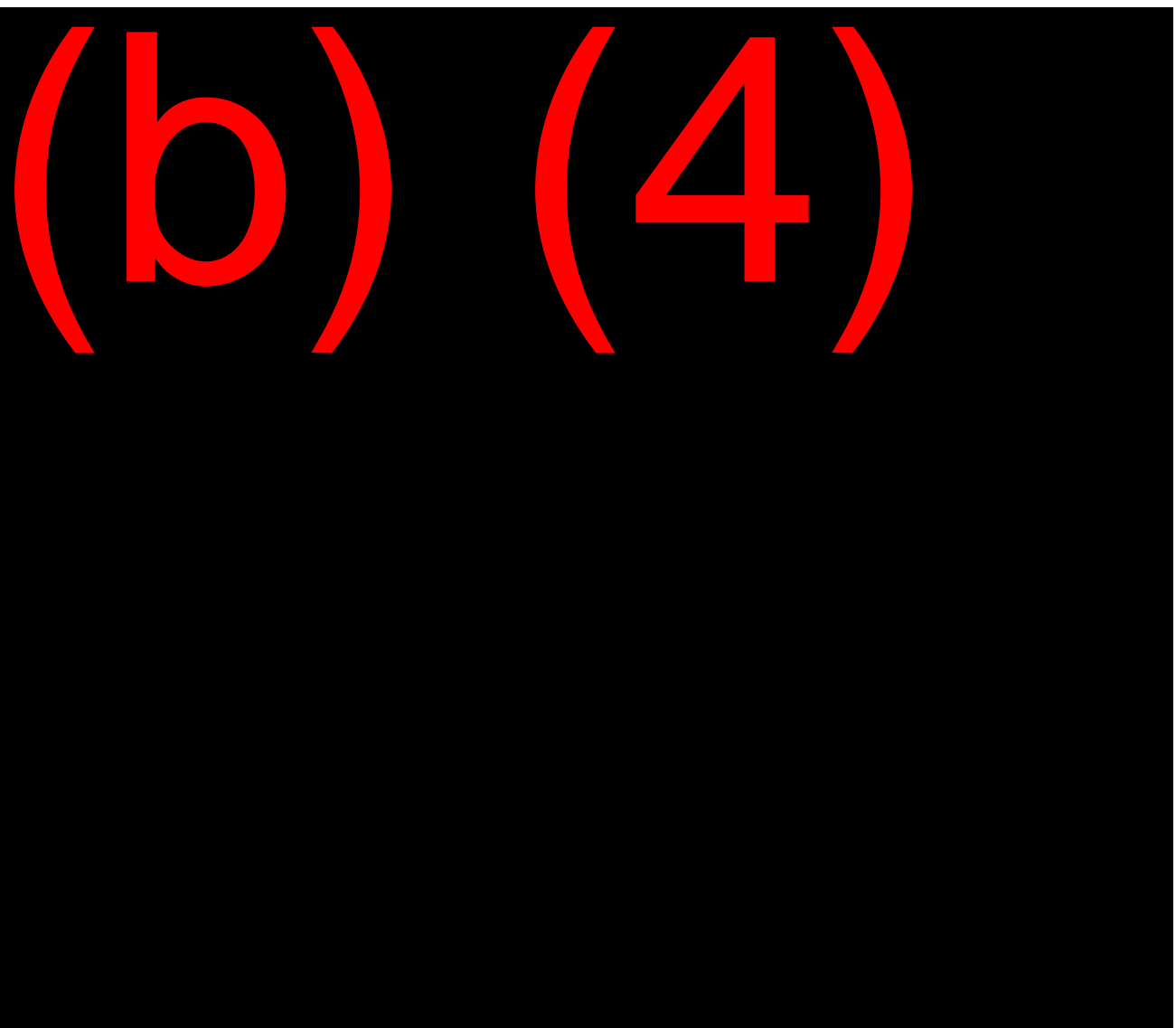
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- Opening comments
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- Delivery Accolades
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5. PURPOSE OF MEETING

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6. RESULTS SUMMARY

6.1 Discussion



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Full Spectrum Decision Support (FSDS)

Final Monthly Status Report April 1 to 21, 2019

End of NCTE-2 PoP

April 22, 2019



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INTRODUCTION

The following Monthly Status Report (MSR) provides an account of all activities that took place in the month of December 2018 in executing the Full Spectrum Decision Support (FSDS) contract (GTMP 25 AF Support). This document is submitted by Mr. Kevin Legett, who can be reached at (b) (6) @bah.com or (b) (6).

STATUS OF CONCEPT, CURRENT ACTIVITIES, AND COLLABORATION CONCEPT**TASK 1 – ACCOUNTING FOR CONTRACT SERVICES**

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TASK 2 – PROVIDE PROGRAM MANAGEMENT

(b) (4)

TASK 3 – EXECUTE TRANSITION OUT

Transition-Out support when required by the Government. The Transition-Out Plan facilitates the accomplishment of a seamless transition from the incumbent to an incoming contractor/Government personnel at the expiration of the contract. The contractor shall provide a Transition-Out Plan to the Government and provide updates IAW the 25 AF FSDS Program Management Plan.

Work Activity Products or Services:

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FUTURE WORK ACTIVITY PRODUCTS OR SERVICES

End of contract Period of Performance, no future work

ISSUES, CONCERNS, DELAYS, AND CORRECTIVE ACTIONS

Problem Notification Report regarding funding status delivered on 8 April 2019. Corrective actions were received promptly from government to ensure no loss of service to critical mission support.

GOVERNMENT ACTIONS REQUIRED (DELIVERABLES AWAITING GOVERNMENT APPROVAL, ETC.)

MAR'19 RRB pending COR Approval; MAR'19 MSR, TSM pending TPOC approval; APR'19 RRB pending TPOC approval.

FINANCIAL STATUS

Final invoices will be submitted to the Government approximately 60 days following end of period of performance, allowing for lag time charges and final invoicing.

Full Spectrum Decision Support (FSDS)

Monthly Status Report January 2019

February 12, 2019



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INTRODUCTION

The following Monthly Status Report (MSR) provides an account of all activities that took place in the month of December 2018 in executing the Full Spectrum Decision Support (FSDS) contract (GTMP 25 AF Support). This document is submitted by Mr. Kevin Legett, who can be reached at Legett_Kevin@bah.com or 402-522-2955.

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FINANCIAL STATUS

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Full Spectrum Decision Support (FSDS)

Monthly Status Report March 2019

April 15, 2019



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Driving ISR Innovation & Transformation for the Warfighter

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STATUS OF CONCEPT, CURRENT ACTIVITIES, AND COLLABORATION CONCEPT

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FINANCIAL STATUS

(b) (4)

BOOZ | ALLEN | HAMILTON
Technology and Management Consultants

April 15, 2019

GSA/FEDSIM
1800 F Street NW
Washington D.C., 20405
portal.fas.gsa.gov

Remit to:
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725
(See enclosed for wire information.)
Voucher No.: 32B

Global Threat Mitigation Program (GTMP) Twenty Fifth Air Force (25 AF) Support
Task Order POP: September 22nd, 2017 through September 21, 2018

Booz Allen Number: 09006-1058/0010

Contract Number: GS00Q17AJC0032
Solicitation Number: GSC-QF0B-17-33155
Act Number: 21435298
Project Title: GTMP-25 AF Support
FEDSIM Project No: AF00901

Billing Period: Through 9/21/2018

	<u>CM Charges</u>	<u>CTD Charges</u>	<u>Ceiling Amount</u>	<u>Funded Amount</u>	<u>Task Order Funding Balance</u>
CLIN 0003 - 25TH AF ODCS	\$ 1,583.73	\$ 197,477.66	\$ 225,000.00	\$ 225,000.00	\$ 27,522.34
TOTAL AMOUNT DUE:	\$ 1,583.73	\$ 197,477.66	\$ 225,000.00	\$ 225,000.00	\$ 27,522.34

"I have reviewed the costs being invoiced and hereby confirm that all the charges for which payment is requested herein are true and correct in accordance with FAR Part 52.216-7, Allowable Cost and Payment."

TT **Invoice: 104879B**

Terms: Due Upon Request

For Questions, Contact:
Tam Tran
Booz Allen Hamilton Inc.
6361 Walker Lane
Alexandria, VA 22310

(b) (6) @bah.com
(b) (6)

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0003: 25TH AF ODCS

ESTIMATED COST 225,000.00
FIXED FEE .00
FUNDING 225,000.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
COMMUNICATIONS		.00	.00	.00	.00	
EMPLOYEE EXPENSES		.00	.00	.00	.00	
OTHER BUSINESS EXPENSES		.00	.00		.00	
SUBCONTRACTOR		.00	.00		.00	
EQUIPMENT/RELATED SOFTWARE		.00	.00		.00	
MATERIAL HANDLING		.00	.00		.00	
G&A		.00	.00		.00	
SUBTOTAL		.00	.00		.00	197,477.66
AMOUNT DUE		.00	.00	1,583.73	.00	197,477.66

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company:	Booz Allen Hamilton Inc.
Name of Financial Institution:	Wells Fargo P.O. Box 8500 (S-2725) Philadelphia, PA 19178-2725
9-digit ABA Routing Number:	(b) (4)
Financial Institution Account Number:	(b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company:	Booz Allen Hamilton Inc.
Name of Financial Institution:	Wells Fargo P.O. Box 8500 (S-2725) Philadelphia, PA 19178-2725
9-digit ABA Routing Number:	(b) (4)
Financial Institution Account Number:	(b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company:	Booz Allen Hamilton Inc.
Address:	P.O. Box 8500 (S-2725) Philadelphia, PA 19178-2725
Federal Tax ID Number:	(b) (4)

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company:	Wells Fargo Bank
Address:	101 North Independence Mall East Lockbox S-2725, Booz Allen Hamilton Philadelphia, PA 19106
Federal Tax ID Number:	(b) (4)

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company:	Booz Allen Hamilton Inc.
Name of Financial Institution:	Wells Fargo P.O. Box 8500 (S-2725) Philadelphia, PA 19178-2725
CHIPS PARTICIPANT NUMBER:	(b) (4)
SWIFT ID:	(b) (4)
Financial Institution Account Number:	(b) (4)

BOOZ | ALLEN | HAMILTON
Technology and Management Consultants

April 15, 2019

GSA/FEDSIM
1800 F Street NW
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Remit to:
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725
(See enclosed for wire information.)
Voucher No.: 32A

Global Threat Mitigation Program (GTMP) Twenty Fifth Air Force (25 AF) Support
Task Order POP: September 22nd, 2017 through September 21, 2018
Task Order POP (NCTE): September 22nd, 2018 through October 26th, 2018

Booz Allen Number: 09006-1058/0010

Contract Number: GS00Q17AJC0032
Solicitation Number: GSC-QF0B-17-33155
Act Number: 21435298
Project Title: GTMP-25 AF Support
FEDSIM Project No: AF00901

Billing Period: Through 10/26/2018

	<u>CM Charges</u>	<u>CTD Charges</u>	<u>Ceiling Amount</u>	<u>Funded Amount</u>	<u>Task Order Funding Balance</u>
CLIN 0002 - 25TH AF TRAVEL	\$				
CLIN 0002 - EC-130H	\$				
CLIN 0002 - AFSPC A2 TRAVEL	\$				
CLIN 0002 - AFSPC A3 TRAVEL	\$				
CLIN 0002 - AFSPC A5 - MUA TRAVEL	\$				
CLIN 0002 - AFCENT TRAVEL	\$				
CLIN 0002 - AFSPC (A3T 533 O-UST) TRAVEL	\$				
CLIN 0002 - 480TH ISR WING TRAVEL	\$				
CLIN 0002 - ACC-IIQC TRAVEL	\$				
CLIN 0002 - 24TH AF 688 CW CYBRSPC TR	\$				
CLIN 0005 - 25TH AF TRAVEL	\$				
TOTAL AMOUNT DUE:	\$ 2,129.93	\$ 777,998.44	\$ 975,000.00	\$ 928,208.00	\$ 150,209.56

"I have reviewed the costs being invoiced and hereby confirm that all the charges for which payment is requested herein are true and correct in accordance with FAR Part 52.216-7, Allowable Cost and Payment."

TT **Invoice: 104879A**

Terms: Due Upon Request

For Questions, Contact:
Tam Tran
Booz Allen Hamilton Inc.
6361 Walker Lane
Alexandria, VA 22310
(b) (6) @bah.com
(b) (6)

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002: 25TH AF TRAVEL

ESTIMATED COST 775,000.00
FIXED FEE .00
FUNDING 775,000.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
	COMMUNICATIONS	.00	.00			
	TRAVEL	.00	.00			
	CONTRACT CONSULTANT	.00	.00			
	SUBCONTRACTOR	.00	.00			
	MATERIAL HANDLING	.00	.00			
	G&A	.00	.00			
	SUBTOTAL	.00	.00			
	AMOUNT DUE	.00	.00	2,129.93	.00	679,426.84

(b) (4)

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002: 480TH ISR WING - TRAVEL

ESTIMATED COST 8,788.00
FIXED FEE .00
FUNDING 8,788.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	1,213.82
AMOUNT DUE		.00	.00	.00	.00	1,213.82

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002: EC 130 TRAVEL

ESTIMATED COST 936.00
FIXED FEE .00
FUNDING 936.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	194.11
AMOUNT DUE		.00	.00	.00	.00	194.11

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002: ACC-IIQC TRAVEL

ESTIMATED COST 5,079.00
FIXED FEE .00
FUNDING 5,079.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	2,573.15
AMOUNT DUE		.00	.00	.00	.00	2,573.15

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002: AFSPC A2 - TRAVEL

ESTIMATED COST 4,813.00
FIXED FEE .00
FUNDING 4,813.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	1,463.40
AMOUNT DUE		.00	.00	.00	.00	1,463.40

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002: AFSPC A3 - TRAVEL

ESTIMATED COST 19,720.00
FIXED FEE .00
FUNDING 19,720.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	7,930.66
AMOUNT DUE		.00	.00	.00	.00	7,930.66

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002: AFSPC A5 - MUA TRAVEL

ESTIMATED COST 35,328.00
FIXED FEE .00
FUNDING 35,328.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	
OTHER BUSINESS EXPENSES		.00	.00	.00	.00	
G&A		.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	25,405.64
AMOUNT DUE		.00	.00	.00	.00	25,405.64

(b) (4)

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002:AFSPC (A3T 533 O-UST) TRV

ESTIMATED COST 24,887.00
FIXED FEE .00
FUNDING 24,887.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	(b) (4)
SUBTOTAL		.00	.00	.00	.00	20,845.43
AMOUNT DUE		.00	.00	.00	.00	20,845.43

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002:24TH AF 688 CW CYBRSPC TR

ESTIMATED COST 3,557.00
FIXED FEE .00
FUNDING 3,557.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	(b) (4)
SUBTOTAL		.00	.00	.00	.00	2,266.97
AMOUNT DUE		.00	.00	.00	.00	2,266.97

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0002: AFCENT TRAVEL

ESTIMATED COST 14,191.00
FIXED FEE .00
FUNDING 14,191.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 09/21/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	(b) (4)
SUBTOTAL		.00	.00	.00	.00	8,573.00
AMOUNT DUE		.00	.00	.00	.00	8,573.00

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 12

INVOICE NO: 104879
VOUCHER NO: 32

CONTRACT NUMBER 09006-1058
DESCRIPTION: 0005: 25TH AF TRAVEL

ESTIMATED COST 35,909.00
FIXED FEE .00
FUNDING 35,909.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 10/26/2018

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
SUBCONTRACTOR		.00	.00	.00	.00	(b) (4)
MATERIAL HANDLING		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	(b) (4)
SUBTOTAL		.00	.00	.00	.00	28,105.42
AMOUNT DUE		.00	.00	.00	.00	28,105.42

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company:	Booz Allen Hamilton Inc.
Name of Financial Institution:	Wells Fargo P.O. Box 8500 (S-2725) Philadelphia, PA 19178-2725
9-digit ABA Routing Number:	(b) (4)
Financial Institution Account Number:	(b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company:	Booz Allen Hamilton Inc.
Name of Financial Institution:	Wells Fargo P.O. Box 8500 (S-2725) Philadelphia, PA 19178-2725
9-digit ABA Routing Number:	(b) (4)
Financial Institution Account Number:	(b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company:	Booz Allen Hamilton Inc.
Address:	P.O. Box 8500 (S-2725) Philadelphia, PA 19178-2725
Federal Tax ID Number:	(b) (4)

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company:	Wells Fargo Bank
Address:	101 North Independence Mall East Lockbox S-2725, Booz Allen Hamilton Philadelphia, PA 19106
Federal Tax ID Number:	(b) (4)

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company:	Booz Allen Hamilton Inc.
Name of Financial Institution:	Wells Fargo P.O. Box 8500 (S-2725) Philadelphia, PA 19178-2725
CHIPS PARTICIPANT NUMBER:	(b) (4)
SWIFT ID:	(b) (4)
Financial Institution Account Number:	(b) (4)

BOOZ | ALLEN | HAMILTON
Technology and Management Consultants

April 16, 2019

GSA/FEDSIM
1800 F Street NW
Washington D.C., 20405
portal.fas.gsa.gov

Remit to:
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725
(See enclosed for wire information.)
Voucher No.: 12B

Global Threat Mitigation Program (GTMP) Twenty Fifth Air Force (25 AF) Support
Task Order POP: September 22nd, 2018 through April 21, 2019

Booz Allen Number: 09006-1073/0001

Contract Number: GS00Q17AJC0032
Solicitation Number: GSC-QF0B-17-33155
Act Number: 21435298
Project Title: GTMP-25 AF Support EXT DASH-8
FEDSIM Project No: AF00901

Billing Period: 03/01/2019 - 03/31/2019

	<u>CM Charges</u>	<u>CTD Charges</u>	<u>Ceiling Amount</u>	<u>Funded Amount</u>	<u>Task Order Funding Balance</u>
CLIN 1003 - 25th AF ODCS	(b) (4)				
CLIN 1006 - 25th AF ODCS					
TOTAL AMOUNT DUE:	\$ 50,574.27	\$ 60,755.83	\$ 100,000.00	\$ 100,000.00	\$ 39,244.17

"I have reviewed the costs being invoiced and hereby confirm that all the charges for which payment is requested herein are true and correct in accordance with FAR Part 52.216-7, Allowable Cost and Payment."

TT **Invoice: 104874B**

Terms: Due Upon Request

For Questions, Contact:
Tam Tran
Booz Allen Hamilton Inc.
6361 Walker Lane
Alexandria, VA 22310
(b) (6) @bah.com
(b) (6)

PREPARED DATE: 04/16/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1003: 25TH AF ODCS

ESTIMATED COST 98,000.00
FIXED FEE .00
FUNDING 98,000.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
COMMUNICATIONS		.00	.00	(b) (4)	.00	(b) (4)
EMPLOYEE EXPENSES		.00	.00		.00	
SUBCONTRACTOR		.00	.00		.00	
EQUIPMENT/RELATED SOFTWARE		.00	.00		.00	
MATERIAL HANDLING		.00	.00		.00	
G&A		.00	.00		.00	
SUBTOTAL		.00	.00	50,574.27	.00	60,755.83
AMOUNT DUE		.00	.00	50,574.27	.00	60,755.83

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company:

Booz Allen Hamilton Inc.

Name of Financial Institution:

Wells Fargo
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725

9-digit ABA Routing Number:

(b) (4)

Financial Institution Account Number:

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company:

Booz Allen Hamilton Inc.

Name of Financial Institution:

Wells Fargo
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725

9-digit ABA Routing Number:

(b) (4)

Financial Institution Account Number:

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company:

Booz Allen Hamilton Inc.

Address:

P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725

Federal Tax ID Number:

(b) (4)

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company:

Wells Fargo Bank

Address:

101 North Independence Mall East
Lockbox S-2725, Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number:

(b) (4)

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company:

Booz Allen Hamilton Inc.

Name of Financial Institution:

Wells Fargo
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725

CHIPS PARTICIPANT NUMBER:

(b) (4)

SWIFT ID:

Financial Institution Account Number:

BOOZ | ALLEN | HAMILTON
Technology and Management Consultants

April 15, 2019

GSA/FEDSIM
1800 F Street NW
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portal.fas.gsa.gov

Remit to:
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725
(See enclosed for wire information.)
Voucher No.: 12A

Global Threat Mitigation Program (GTMP) Twenty Fifth Air Force (25 AF) Support
Task Order POP: September 22nd, 2018 through April 21, 2019

Booz Allen Number: 09006-1073/0001

Contract Number: GS00Q17AJC0032
Solicitation Number: GSC-QF0B-17-33155
Act Number: 21435298
Project Title: GTMP-25 AF Support EXT DASH-8
FEDSIM Project No: AF00901

Billing Period: 03/01/2019 - 03/31/2019

	<u>CM Charges</u>	<u>CTD Charges</u>	<u>Ceiling Amount</u>	<u>Funded Amount</u>	<u>Task Order Funding Balance</u>
CLIN 1002 - 25th AF TRAVEL	\$				
CLIN 1002 - 480th ISR WING TRAVEL	\$				
CLIN 1002 - PATCH PLUS TRAVEL	\$				
CLIN 1002 - EC 130 TRAVEL	\$				
CLIN 1002 - ACC-IIQC TRAVEL	\$				
CLIN 1002 - AFSPC A2 TRAVEL	\$				
CLIN 1002 - AFSPC A3 TRAVEL	\$				
CLIN 1002 - AFSPC A5 MUA TRAVEL	\$				
CLIN 1002 - AFSPC (A3T 533 O-UST) TRAVEL	\$				
CLIN 1002 - AFSPC (614th) TRAVEL	\$				
CLIN 1002 - 24th AF TRAVEL	\$				
CLIN 1002 - 24th AF 688 CW CYBRSPC	\$				
CLIN 1002 - AFCENT TRAVEL	\$				
CLIN 1005 - 25th AF TRAVEL	\$				
CLIN 1005 - 480th ISR WING TRAVEL	\$				
CLIN 1005 - PATCH PLUS TRAVEL	\$				
CLIN 1005 - EC 130 TRAVEL	\$				
CLIN 1005 - ACC-IIQC TRAVEL	\$				
CLIN 1005 - AFSPC A2 TRAVEL	\$				
CLIN 1005 - AFSPC A3 TRAVEL	\$				
CLIN 1005 - AFSPC A5 MUA TRAVEL	\$				
CLIN 1005 - AFSPC (A3T 533 O-UST) TRAVEL	\$				
CLIN 1005 - AFSPC (614th) TRAVEL	\$				
CLIN 1005 - 24th AF TRAVEL	\$				
CLIN 1005 - 24th AF 688 CW CYBRSPC	\$				
CLIN 1005 - AFCENT TRAVEL	\$				
TOTAL AMOUNT DUE:	\$ 114,828.81	\$ 323,158.16	\$ 463,000.00	\$ 463,000.00	\$ 139,841.84

"I have reviewed the costs being invoiced and hereby confirm that all the charges for which payment is requested herein are true and correct in accordance with FAR Part 52.216-7, Allowable Cost and Payment."

TT **Invoice: 104874A**

Terms: Due Upon Request

For Questions, Contact:
Tam Tran
Booz Allen Hamilton Inc.
6361 Walker Lane
Alexandria, VA 22310
(b) (6) @bah.com
(b) (6)

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1002: 25TH AF TRAVEL

ESTIMATED COST 341,436.00
FIXED FEE .00
FUNDING 341,436.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	(b) (4)	.00	(b) (4)
OTHER BUSINESS EXPENSES		.00	.00		.00	
CONTRACT CONSULTANT		.00	.00		.00	
SUBCONTRACTOR		.00	.00		.00	
MATERIAL HANDLING		.00	.00		.00	
G&A		.00	.00		.00	
SUBTOTAL		.00	.00	99,273.70	.00	286,408.86
AMOUNT DUE		.00	.00	99,273.70	.00	286,408.86

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1002: 480TH ISR WING - TRAVEL

ESTIMATED COST 7,272.00
FIXED FEE .00
FUNDING 7,272.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	2,488.73
AMOUNT DUE		.00	.00	.00	.00	2,488.73

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1002: EC 130 TRAVEL

ESTIMATED COST 6,564.00
FIXED FEE .00
FUNDING 6,564.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	.00	.00	(b) (4)
G&A		.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	1,973.66
AMOUNT DUE		.00	.00	.00	.00	1,973.66

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1002: ACC-IIQC TRAVEL

ESTIMATED COST .00
FIXED FEE .00
FUNDING .00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
	SUBTOTAL	.00	.00	.00	.00	.00
	AMOUNT DUE	.00	.00	.00	.00	.00

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1002: AFSPC A2 - TRAVEL

ESTIMATED COST 8,000.00
FIXED FEE .00
FUNDING 8,000.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	(b) (4)	.00	(b) (4)
G&A		.00	.00		.00	
SUBTOTAL		.00	.00	2,807.78	.00	4,246.42
AMOUNT DUE		.00	.00	2,807.78	.00	4,246.42

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 6

INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1002: AFSPC (A3T 533 O-UST) TR

ESTIMATED COST 24,113.00
FIXED FEE .00
FUNDING 24,113.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	(b) (4)	.00	(b) (4)
G&A		.00	.00		.00	
SUBTOTAL		.00	.00	10,238.68	.00	21,672.32
AMOUNT DUE		.00	.00	10,238.68	.00	21,672.32

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1002: AFSPC (614th)Travel

ESTIMATED COST 4,000.00
FIXED FEE .00
FUNDING 4,000.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	(b) (4)	.00	(b) (4)
G&A		.00	.00		.00	
SUBTOTAL		.00	.00	550.85	.00	2,894.22
AMOUNT DUE		.00	.00	550.85	.00	2,894.22

PREPARED DATE: 04/15/19
FORM NO: FE2

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 104874
VOUCHER NO: 12

CONTRACT NUMBER 09006-1073
DESCRIPTION: 1002: 24TH AF 688 CW CYBRSPC

ESTIMATED COST 6,015.00
FIXED FEE .00
FUNDING 6,015.00

CUSTOMER CONTRACT NO GS00Q17AJC0032
CONTRACT TYPE COST PLUS

85% OF FIXED FEE .00

PERIOD OF PERFORMANC THROUGH 03/21/2019

EMPLOYEE NAME	CATEGORY/DESCRIPTION	RATE	CM HOURS	AMOUNT	CTD HOURS	AMOUNT
TRAVEL		.00	.00	(b) (4)	.00	(b) (4)
G&A		.00	.00		.00	
SUBTOTAL		.00	.00	1,957.80	.00	3,473.95
AMOUNT DUE		.00	.00	1,957.80	.00	3,473.95

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company:

Booz Allen Hamilton Inc.

Name of Financial Institution:

Wells Fargo
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725

9-digit ABA Routing Number:

(b) (4)

Financial Institution Account Number:

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company:

Booz Allen Hamilton Inc.

Name of Financial Institution:

Wells Fargo
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725

9-digit ABA Routing Number:

(b) (4)

Financial Institution Account Number:

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company:

Booz Allen Hamilton Inc.

Address:

P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725

Federal Tax ID Number:

(b) (4)**Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:****PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company:

Wells Fargo Bank

Address:

101 North Independence Mall East
Lockbox S-2725, Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number:

(b) (4)**INTERNATIONAL PAYMENTS ADDENDA:****INTERNATIONAL PAYMENT INFORMATION**

Name of Company:

Booz Allen Hamilton Inc.

Name of Financial Institution:

Wells Fargo
P.O. Box 8500 (S-2725)
Philadelphia, PA 19178-2725

CHIPS PARTICIPANT NUMBER:

(b) (4)

SWIFT ID:

Financial Institution Account Number:



DRIVING ISR INNOVATION & TRANSFORMATION FOR
THE WARFIGHTER...

GTMP-25 AF SUPPORT TECHNICAL STATUS MEETING *MARCH 2019 REVIEW*

*Task Order Title: Global Threat Mitigation Program (GTMP)
Twenty Fifth Air Force (25AF) Support*

Contract Number: GS00Q17AJC0032

Teleconference:

US Dial In: (b) (6)

11 APRIL 2019



AGENDA

ROLL CALL

OPENING COMMENTS

ACTION ITEMS

MARCH HIGHLIGHTS FROM KEY CONTRIBUTIONS

MARCH ACCOLADES

FUTURE WORK ACTIVITIES

CHALLENGES

BACKUP SLIDES

TECHNICAL TASK DELIVERY STATUS

CLOSING COMMENTS



GTMP 25 AF LEADERSHIP

Leadership	Primary
COR	Marie Shipper
TPOC	Frank Von Heiland Chris Norman
SEPM	Kim Bird
PM	Kevin Legett
DPM	Ken Romaine
Technical Lead	Kevin Legett
Training Delivery Lead	Amy Valdez
Mission Ops Delivery Lead	Ron Makuta

Task 2/3	Task 4	Task 5	Task 6
Rebecca Martinez	Ron Makuta	Amy Valdez	Mike Tallent

Task 4.1	Task 4.2	Task 4.3	Task 4.4	Task 5.1	Task 5.2	Task 5.3	Task 6.1
(b) (4)							
Ricky King	Mike Meyer	Jason Vaughn	Dean Linton	Chris Stafford	John Harrison	David Matthews	Cassie Kurtz



ACTION ITEMS

- (b) (4)



KEY MARCH HIGHLIGHTS/CONTRIBUTIONS

(b) (4)



TECHNICAL DELIVERY ACCOLADES

(b) (4)



FUTURE WORK ACTIVITIES 2019

(b) (4)



CHALLENGES

- (b) (4)



QUESTIONS

- Next Technical Status Meeting – 09 May 2019



BACK-UP SLIDES

(b) (4)



(b) (4)

(b) (4)



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(b) (4)



GTMP-25 AF SUPPORT TECHNICAL STATUS MEETING *FEBRUARY 2019 REVIEW*

*Task Order Title: Global Threat Mitigation Program (GTMP)
Twenty Fifth Air Force (25AF) Support*

Contract Number: GS00Q17AJC0032

*DRIVING ISR INNOVATION & TRANSFORMATION FOR
THE WARFIGHTER...*

Teleconference:

US Dial In: (b) (6)

14 MARCH 2019



AGENDA

ROLL CALL

OPENING COMMENTS

ACTION ITEMS

FEBRUARY HIGHLIGHTS FROM KEY CONTRIBUTIONS

FEBRUARY ACCOLADES

FUTURE WORK ACTIVITIES

CHALLENGES

BACKUP SLIDES

TECHNICAL TASK DELIVERY STATUS

CLOSING COMMENTS



GTMP 25 AF LEADERSHIP

Leadership	Primary
COR	Marie Shipper
TPOC	Frank Von Heiland Chris Norman
SEPM	Kim Bird
PM	Kevin Legett
DPM	Ken Romaine
Technical Lead	Kevin Legett
Training Delivery Lead	Amy Valdez
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Task 2/3	Task 4	Task 5	Task 6
Rebecca Martinez	Ron Makuta	Amy Valdez	Mike Tallent

Task 4.1	Task 4.2	Task 4.3	Task 4.4	Task 5.1	Task 5.2	Task 5.3	Task 6.1
Advanced Analysis	ISR Ops & NKO	Multi-Intel Fusion	Cyber Support	MAGIC	ISR Trng & Exercises	Intel Tradecraft	AFSPC
Ricky King	Mike Meyer	Jason Vaughn	Dean Linton	Chris Stafford	John Harrison	David Matthews	Cassie Kurtz



ACTION ITEMS

- No Action Items assigned during the January TSM (Held on 12 Feb)



KEY FEBRUARY HIGHLIGHTS/CONTRIBUTIONS

(b) (4)



TECHNICAL DELIVERY ACCOLADES

(b) (4)



FUTURE WORK ACTIVITIES 2019

(b) (4)



CHALLENGES

- NSTR



QUESTIONS

- Next Technical Status Meeting – 18 April 2019



BACK-UP SLIDES

(b) (4)

(b) (4)

(b) (4)



(b) (4)



(b) (4)



(b) (4)



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(b) (4)



(b) (4)



*Driving global multi-domain ISR solutions
to the warfighter.*

ISR SUPPORT TO 480TH ISRW AND ACC SUBORDINATE ORGANIZATIONS

KICK-OFF MEETING

OASIS Contract: GS47QFCA19F0052

APRIL 23, 2019

AGENDA



*Driving global multi-domain ISR solutions
to the warfighter.*

INTRODUCTIONS

FEDSIM OPENING REMARKS

TASK ORDER OVERVIEW

- Overview
- PWS Tasks
- Organizational Structure
- Points of Contact

TRANSITION-IN

- Security
- Government Furnished Property (GFP)

CONTRACT MANAGEMENT

- Collaboration Portal (ICE)
- Travel and ODCs
- Communications
- Deliverables
- Quality Management

FINANCIAL MANAGEMENT

- Funding Overview
- Invoicing Requirement

TECHNICAL DELIVERY

- WBS
- Task 3 Overview
- Task 4 Overview

TRANSITION-OUT

- Requirements

NEXT STEPS

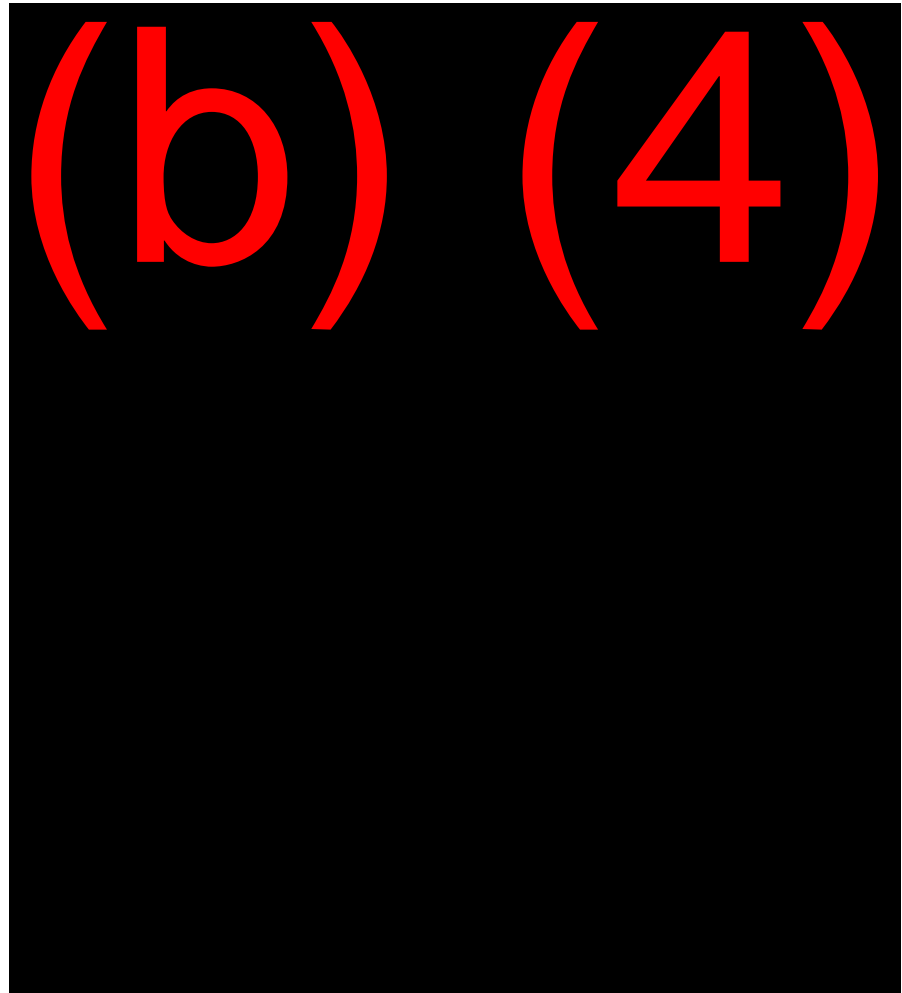
INTRODUCTIONS

TASK ORDER OVERVIEW

TASK ORDER OVERVIEW

PURPOSE

- Provide subject matter expertise and support for 480 ISRW and all ACC subordinate organizations' ISR requirements
- TO will provide 480 ISRW and all ACC subordinate organizations with ISR expertise, services, and support to identify and analyze emerging threats and provide potential capabilities the U.S. military can utilize to combat these threats
- These activities include:
 - Training and operational support
 - Intelligence oversight activities
 - Intelligence analysis and targeting
 - Processing, Exploitation, and Dissemination (PED)
 - Strategy Development
 - Exercise and test support
 - Other ISR OT&E and operational responsibilities at steady state and contingency locations worldwide



(b) (4)

PERFORMANCE WORK STATEMENT - TASKS OVERVIEW

(b) (4)

ORGANIZATIONAL STRUCTURE

(b) (4)

POINTS OF CONTACT

(b) (4)

TRANSITION-IN

SECURITY

(b) (4)

GOVERNMENT FURNISHED PROPERTY (GFP)

(b) (4)

CONTRACT MANAGEMENT

COLLABORATION PORTAL - BIX ICE

(b) (4)

(b) (4)

COMMUNICATIONS BATTLE RHYTHM

(b) (4)

CONTRACT REQUIRED DELIVERABLES

(b) (4)

QUALITY APPROACH

(b) (4)

FINANCIAL MANAGEMENT

(b) (4)

(b) (4)

(b) (4)

TECHNICAL DELIVERY

(b) (4)

(b) (4)

NEXT STEPS

(b) (4)

COMMENTS / QUESTIONS?
